



Treasurer's Payment Report

FY2007-08

August Payment

39 Powell County

0712 Deer Lodge Elem

District: # 1

Direct State Aid (01-3110)	115,027.04	
Quality Educator (01-3111)	14,329.92	
At Risk Student (01-3112)	2,022.80	
Indian Education for All (01-3113)	1,038.36	
American Indian Achievement Gap (01-3114)	260.00	
Special Education (01-3115)	12,173.69	
Tuition for State Placement General Fund (01-3117)	119,523.35	
IndianEdforAll FY08 (15-3650)	4,943.89	
Capital Investment and Deferred Maintenance (15-3660)	8,091.71	
Full Time Kindergarten start up costs (15-3670)	54,760.30	
Technology Fund (28-3281)	2,859.49	
Total Payment		335,030.55

0713 Powell County H S

District: # CO

Direct State Aid (01-3110)	90,209.12	
Quality Educator (01-3111)	7,954.32	
At Risk Student (01-3112)	875.65	
Indian Education for All (01-3113)	628.32	
American Indian Achievement Gap (01-3114)	260.00	
Special Education (01-3115)	7,638.95	
Tuition for State Placement General Fund (01-3117)	120,455.32	
IndianEdforAll FY08 (15-3650)	2,991.59	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	2,160.40	
Total Payment		236,545.21

0715 Ovando Elem

District: # 11

Direct State Aid (01-3110)	4,839.08	
Quality Educator (01-3111)	637.56	
At Risk Student (01-3112)	23.04	
Indian Education for All (01-3113)	38.76	
Special Education (01-3115)	273.39	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	115.80	
Total Payment		9,799.17



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0717 Helmville Elem

District: # 15

Direct State Aid (01-3110)	7,905.81	
Quality Educator (01-3111)	941.16	
Indian Education for All (01-3113)	69.36	
Special Education (01-3115)	848.36	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	1,921.41	
Technology Fund (28-3281)	194.30	
Total Payment		15,751.94

0718 Garrison Elem

District: # 20

Direct State Aid (01-3110)	4,225.49	
Quality Educator (01-3111)	889.55	
At Risk Student (01-3112)	17.30	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	215.84	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	104.59	
Total Payment		9,356.95

0719 Elliston Elem

District: # 27

Direct State Aid (01-3110)	8,927.61	
Quality Educator (01-3111)	1,244.76	
At Risk Student (01-3112)	242.47	
Indian Education for All (01-3113)	79.56	
Special Education (01-3115)	635.44	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	1,921.41	
Technology Fund (28-3281)	219.15	
Total Payment		17,141.94



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0720 Avon Elem

District: # 29

Direct State Aid (01-3110)	10,766.28	
Quality Educator (01-3111)	1,229.58	
At Risk Student (01-3112)	355.31	
Indian Education for All (01-3113)	97.92	
Special Education (01-3115)	1,188.91	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	268.76	
Total Payment		17,778.30

0721 Gold Creek Elem

District: # 33

Direct State Aid (01-3110)	987.49	
Quality Educator (01-3111)	333.96	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	71.95	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	47.24	
Total Payment		5,322.38

9703 Great Divide Educ Serv

District: #

Quality Educator (82-3234)	4,069.45	
Special Education (82-3233)	39,181.84	
Total Payment		43,251.29

Payment Summary:

Direct State Aid	242,887.92	
Quality Educator	31,630.26	
At Risk Student	3,536.57	
Indian Education for All	1,995.12	
American Indian Achievement Gap	520.00	
Special Education	62,228.37	
Tuition for State Placement General Fund	239,978.67	
IndianEdforAll FY08	10,935.48	
Capital Investment and Deferred Maintenance	31,692.49	
Full Time Kindergarten start up costs	58,603.12	
Technology Fund	5,969.73	
County Total Payment		<u><u>689,977.73</u></u>